

Sales Order SO2301000673

HERBINO HOSPITALITY LLP T1-106, Plaza Level, One Horizon Center DLF City Phase V, Sector 43 GURGAON , 122002 , Haryana-06 , India State : Haryana-06 Tel : 9711651961 Email : Anuj Singh GSTIN NO:06AAMFH6994G1ZU PAN NO : Contact Person :Anuj Singh	Consignee TINGS BIA HOI T1-106 Plaza Level,One horizon Center, DLF City Phase 5 Gurugram , 122002 , Haryana ,	Sales Order No SO2301000673 Sales Order Date 24-Jan-2023 Status : Posted Cust Ref No : PINGS BIA HOI Required Date : 24-Jan-2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 300ML PK24	2202	3.000	Case	564.2900	0%	1,692.87	
2	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	3.000	Case	660.7100	0%	1,982.13	
3	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1049.1070	0%	1,049.11	
4	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1035.7140	0%	1,035.71	
5	REAL ORANGE 1LTR PK12	22029020	2.000	Case	1066.9640	0%	2,133.93	
6	REAL GRAPE JUICE 1LTR PK12	22029020	1.000	Case	1026.7850	0%	1,026.79	
7	REAL TOMATO 1LTR PK12	22029020	1.000	Case	1026.7900	0%	1,026.79	
8	SCHWEPPES SODA WATER CAN 300ML PK24	22011020	2.000	Case	686.4400	0%	1,372.88	
Total							14.00	11,320.21

Payment Terms : Payment at the time of delivery	
General Terms :	GST 28% + CESS 12% ₹ 1,470.00 GST12% ₹ 752.68 GST18% ₹ 247.12

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED NINETY AND ONE ONLY	Grand Total : ₹ 13,790.01 Net To Pay ₹ 13,790
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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